

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-15250-PMM**

SCOTT PAUL LABAR  
 TERRY JANET LABAR  
 675 LORRAINE DRIVE  
 NAZARETH PA 18064

Petition Filed Date: 08/01/2017  
 341 Hearing Date: 10/03/2017  
 Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$224.00	6490526000	02/14/2020	\$224.00	6561938000	03/23/2020	\$224.00	6652044000
04/16/2020	\$224.00	6717154000	05/18/2020	\$224.00	6791658000	06/26/2020	\$224.00	6891721000
07/24/2020	\$224.00	6960302000	08/25/2020	\$224.00	7035535000	09/21/2020	\$224.00	7099199000
10/20/2020	\$224.00	7170601000	11/30/2020	\$224.00	7263145000	12/28/2020	\$224.00	7328805000
01/25/2021	\$224.00	7400147000	02/19/2021	\$224.00	7463267000	03/18/2021	\$224.00	7534425000
04/20/2021	\$224.00	7611756000	05/17/2021	\$224.00	7674474000			

Total Receipts for the Period: \$3,808.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,304.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$687.38	\$16.11	\$671.27
2	BRANCH BANKING & TRUST CO »» 002	Secured Creditors	\$13,973.20	\$0.00	\$13,973.20
8	FEDERAL LOAN SERVICING »» 008	Unsecured Creditors	\$113,505.34	\$4,736.67	\$108,768.67
11	GREENSKY, LLC »» 011	Unsecured Creditors	\$2,705.95	\$100.37	\$2,605.58
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$491.26	\$15.22	\$476.04
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$1,336.76	\$47.53	\$1,289.23
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$2,175.81	\$87.44	\$2,088.37
3	PORTFOLIO RECOVERY ASSOCIATES »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 03U	Unsecured Creditors	\$9,637.75	\$387.21	\$9,250.54
12	SELECT PORTFOLIO SERVICING INC »» 012	Mortgage Arrears	\$1,785.48	\$1,785.48	\$0.00
5	ST LUKE'S HOSPITAL »» 005	Unsecured Creditors	\$4,168.19	\$167.55	\$4,000.64
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$322.89	\$322.89	\$0.00
10	THOMAS L LIGHTNER ESQ »» 010	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**Chapter 13 Case No. 17-15250-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,304.00	Current Monthly Payment:	\$224.00
Paid to Claims:	\$9,166.47	Arrearages:	\$0.00
Paid to Trustee:	\$872.49	Total Plan Base:	\$13,440.00
Funds on Hand:	\$265.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).